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3 BILL NO. R-75-02-07

4 RESOLUTION NO. R- 13-25

5
6 A RESOLUTION authorizing the transfer of funds for
7 replacement of Police Department motorcycle

8 WHEREAS, a Police Department motorcycle was totally demolished
9 when a Yost crane boom fell into the Berry-Harrison Street intersection; and

10 WHEREAS, insurance money in the amount of \$900.00 has been re-
11 ceipted into the General Fund; and

12 WHEREAS, it is necessary to transfer the sum of \$900.00 from the
13 General Fund to Account 71-7-722 in the Police Department Budget to replace
14 said motorcycle.
15

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
17 THE CITY OF FORT WAYNE, INDIANA, THAT:

18 The City Controller is hereby authorized to transfer the sum of
19 \$900.00 from the General Fund to Account No. 71-7-722 in the 1975 Budget of
20 the Police Department.
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23 Vivian H. Schmidt
24 Councilman
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35 APPROVED AS TO FORM
AND LEGALITY

Harold B. Carr
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by W. Schmidt, seconded by Talarico, and duly adopted, placed on its passage.

Passed (LEST) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>X</u>
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 2-11-75

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 2-13-75 on the 11th day of February, 1975.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of February, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

CITY CLERK

Approved and signed by me this 13th day of February, 197_____, at the hour of 9:00 o'clock A.M., E.S.T.

MAYOR

Memo from

SAFETY DIRECTOR'S OFFICE

Quinto # 6690

Ray M. Franke

12/18/74

To: Ed Kannikar, City Controller

Enclosed is Commercial Assurance Companies check #G26577 for \$ 900.00 in full payment of the value of the motorcycle which was a total loss when the Vost crane boom fell into the Berry and Harrison intersection. We retain the salvage of the motorcycle.

Copies to: Board of Public Safety

Police Garage

RESOLUTION REQUESTED

Date January 17, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 900.00 from Insurance money deposited in General Fund

Reason for Transfer Reimbursement for Motorcycle which was totaled
when Yost crane boom fell into Berry-Harrison intersection.....The motorcycle
will be replace out of Account 722, please prepare a resolution to place \$900.00
into account 71-7-722

Richard M. Noble
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION R-75-02-07

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE Resolution authorizing \$900 to be transfered from
General Fund into account #71-7-722 in the Police Department's budget.
Motorcycle was completely demolished and reimbursed for by insurance
money. New cycle to be bought from account #71-7-722. Insurance
money receipted into General Fund under Quietus #6690 pending
disbursement.

EFFECT OF PASSAGE \$900 into account #71-7-722 from which replacement cycle
will be purchased drom

EFFECT OF NON-PASSAGE Money to remain in General Fund

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$900 into Account 71-7-722 in Police Department's budget from
General Fund

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____